



APPRAISAL DISTRICT FOR CHAMBERS COUNTY
Mitchell T. McCullough, R.P.A. - Chief Appraiser

P.O. Box 1520 - Anahuac, TX 77514

House Bill 3693 Report

Annual Water Consumption and Total Expenditures

<u>Month</u>	<u>Year</u>	<u>Usage in Gallons</u>	<u>Total Paid</u>
January	2026	1513	\$238.07
February	2026	1513	\$214.26
March	2026	1512	\$238.07
April	2026	1513	\$238.07
May	2026		
June	2026		
July	2026		
August	2026		
September	2026		
October	2026		
November	2026		
December	2026		
<u>Total:</u>			<u>\$928.47</u>

City of Anahuac HOUSTON TX RPDC 773
 PO Box 578
 Anahuac, TX 77514 APR 2026 PM 6 L
 (409) 267-6681

FIRST-CLASS MAIL
 US POSTAGE PAID
 Anahuac TX
 PERMIT NO.1

SERVICES	4/24/2026		Usage	CHARGES
	Current	Meter Readings Previous		
Water	78788	77275	1513	9.91
Sewer				9.91
Garbage				18.25
Water User Fee				100.00
Sewer User Fee				100.00
Total Due				\$238.07
***After Due Date 23.81				\$ 261.88 ***

City of Anahuac

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
11083	5/15/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
238.07	261.88
MAIL THIS STUB WITH YOUR PAYMENT	

Last payment received 4/6/26 for \$238.07.

BILLS DUE 5/15 BY 4PM TO AVOID LATE FEE.
 LAST DAY TO PAY IS 5/20 TO AVOID \$20 FEE.
 DISCONNECTIONS 5/21 OFFICES CLOSED 5/25
 HAPPY MEMORIAL DAY! HAPPY MOTHER'S DAY!

CHAMBERS CO APPRAISAL
 1222 S ROSS STERLING
 PO BOX 1520
 ANAHUAC TX 77514



152020

CHAMBERS CAD
MAY - 8 2026
RECEIVED



APPRAISAL DISTRICT FOR CHAMBERS COUNTY
Mitchell T. McCullough, R.P.A. - Chief Appraiser

P.O. Box 1520 - Anahuac, TX 77514

House Bill 3693 Report

Annual Electricity Consumption and Total Expenditures

<u>Month</u>	<u>Year</u>	<u>kWh Consumption</u>	<u>Total Paid</u>
January	2026	6640	\$860.01
February	2026	6400	\$730.88
March	2026	6000	\$694.17
April	2026	7040	\$812.39
May	2026		
June	2026		
July	2026		
August	2026		
September	2026		
October	2026		
November	2026		
December	2026		
<u>Total:</u>			<u>\$3,097.45</u>

00001467 01744 0001-0001 DNTBTXDS042926010846 00 L 00006018



APPRAISAL DISTRICT FOR CHAMBERS COUNTY
Mitchell T. McCullough, R.P.A. - Chief Appraiser

P.O. Box 1520 - Anahuac, TX 77514

House Bill 3693 Report

Annual Natural Gas Consumption and Total Expenditures

<u>Month</u>	<u>Year</u>	<u>Usage per 100 cubic ft</u>	<u>Total Paid</u>
January	2026	36	\$93.62
February	2026	4	\$62.61
March	2026	14	\$74.69
April	2026	25	\$82.60
May	2026		
June	2026		
July	2026		
August	2026		
September	2026		
October	2026		
November	2026		
December	2026		
<u>Total:</u>			<u>\$313.52</u>



CenterPointEnergy.com

CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

SERVICE ADDRESS
1222 S Ross Sterling Ave, Anahuac, TX 77514-0000

ACCOUNT NUMBER
9382283-1

DATE MAILED
May 18, 2026

DATE DUE Jun 02, 2026

AMOUNT DUE \$ 82.60

Gas leak or emergency

Leave immediately, then call
800-752-8036, 24 hours a day

Customer service

800-376-9663 toll-free
Monday - Friday, 7 am - 7 pm

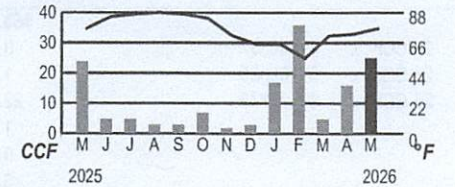
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Average daily temperature		
	1 year ago	Last month	This month
Total CCF used	24	16	25
Average daily gas use(CCF)	0.7	0.5	0.9
Average daily temperature	73	69	73
Days in billing period	33	31	29

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 74.69
Payment Apr 28, 2026	- 74.69
Current gas charges (Details on page 2)	+ 82.60
Total amount due	\$ 82.60



How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill
Pay immediately, schedule a payment or set up automatic monthly payments.



Phone

Call 800-376-9663 and make a payment using your checking or savings account, or by debit or credit card.



In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-376-9663.



Mail

Return the payment stub below, with your check or money order, using the return envelope.



CUSTOMER
CHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER
9382283-1

DATE DUE Jun 02, 2026

DATE MAILED
May 18, 2026

AMOUNT DUE \$ 82.60

SERVICE ADDRESS
1222 S Ross Sterling Ave, Anahuac, TX 77514-0000

Rate: GSS-2099-I-GRIP 2025@14.95 Pressure Base

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Tax act 2022 reflects a charge or a credit related to impacts of the Inflation Reduction Act such as the cost of deferred tax assets and income tax credits.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-376-9663.

Current gas charges

Meter Number 3839500145547
Day Billing Period 29

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
04/13/26 - 05/12/26	4206	4184	22	1.14020	25 CCF
Customer charge					\$53.12
Storage inventory charge			25 CCF x	\$ 0.00337	0.08
Base amount			25 CCF x	\$ 0.05885	1.47
Gas cost adjustment			25 CCF x	\$ 0.89770	22.44
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					3.18
Reimbursement of State GRT					0.46
Total current charges					\$ 82.60

The customer charge includes the current GRIP surcharge of \$5.12.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-376-9663 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice